

25X1

SECRET

22 March 1956

25X1

9 March 1956

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1. I have [redacted] the amount of **\$7.80** in favor of [redacted]. This payment is for the reimbursement of travel expenses incurred and per diem received while on duty on behalf of Project Aqueduct. The [redacted] should be sent to Proj #10, [redacted] for delivery to the payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Supervisor a sufficient voucher which is consistent with agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of **\$7.80**. The expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION R.F. NO.	OBJECT CLASS	AMOUNT
POB-DOI Proj 335-56	6-1004-10-001	198	02.1	\$7.80

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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- O&I - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHSJr/jec

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